

## **QPR Q6 Grantee State**

**In which state is the grantee located?** California  
**(for multiple state selections hold CTRL+Key)**

## QPR Q6 Grantee Information

**Grantee Name** San Jose  
**Name of Organization or Department Administering Funds** City of San Jose Housing Department  
**Organizational DUNS#:** 063541874  
**Grant Number** S09-MY-06-0021  
**Grant Amount** \$4,128,763  
**Identify the Field Office** San Francisco  
**Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.** CA-500 - San Jose/Santa Clara City & County CoC

**HPRP Contact Name**  
**Prefix**  
**First Name** Eva  
**Middle Name**  
**Last Name** Lee  
**Suffix**  
**Title** Senior Analyst

**HPRP Contact Address**  
**Street Address 1** 200 E. Santa Clara Street  
**Street Address 2**  
**City** San Jose  
**State** California  
**ZIP Code** 95113

**Phone Number** 408-975-4411  
**Format: 123-456-7890**  
**Extension**  
**Fax Number**  
**Format: 123-456-7890**  
**Email Address** eva.lee@sanjoseca.gov

**Confirm Email Address**   eva.lee@sanjoseca.gov

**OPTIONAL: HPRP Secondary Contact**

**First Name**

**Last Name**

**Title**

**Phone Number**

**Format: 123-456-7890**

**Extension**

**Email Address**

**Confirm Email Address**

## **QPR Q6 Report Period and Status**

**Select the Reporting Period for this** 10/01/10 - 12/31/10  
**Performance Report**

**Indicate Report Type** QPR

## QPR Q6 Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

**Note:** Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

### Total Served

Homelessness Prevention					Homeless Assistance				TOTAL				
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
Total Served	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	
Total Served (Unduplicated)	411	888	142	327	121	205	50	89	532	1,093	192	416	

### Total Served by Activity (#)

Activities	Homelessness Prevention				Homeless Assistance				TOTAL				
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	

<b>Financial Assistance</b>													
Rental assistance	397	792	139	307	111	163	47	77	508	953	185	384	
Security and utility deposits	34	115	14	47	32	128	10	51	66	243	24	98	
Utility payments	35	242	7	81	2	20	1	8	37	262	8	89	
Moving cost assistance	0	0	0	0	3	15	1	6	3	15	1	6	
Motel & hotel vouchers	0	0	0	0	0	6	0	2	0	6	0	2	
<b>Total-Financial Assistance (Unduplicated)</b>	<b>398</b>	<b>838</b>	<b>140</b>	<b>324</b>	<b>111</b>	<b>185</b>	<b>47</b>	<b>84</b>	<b>509</b>	<b>1,021</b>	<b>186</b>	<b>408</b>	

<b>Housing Relocation &amp; Stabilization Services</b>													
Case management	379	852	136	327	94	173	41	82	473	1,023	177	409	
Outreach and engagement	10	20	3	5	3	5	1	2	13	25	4	7	
Housing search and placement	0	13	0	7	0	5	0	4	0	18	0	11	
Legal services	4	36	3	20	0	9	0	5	4	45	3	25	
Credit repair	20	20	9	9	1	4	1	2	21	24	10	11	
<b>Total-Housing Relocation &amp; Stabilization Services (Unduplicated)</b>	<b>382</b>	<b>852</b>	<b>137</b>	<b>327</b>	<b>94</b>	<b>173</b>	<b>41</b>	<b>82</b>	<b>476</b>	<b>1,023</b>	<b>178</b>	<b>411</b>	

**Additional comments:**

Optional: If needed, use this space to provide a note explaining the above data

## QPR Q6 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

Homelessness Prevention						
		Quarter				
Destination	Persons	%	% of Total	Persons	Grant to Date	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	29	96.67%	96.67%	246	96.85%	50.10%
Rental by client, VASH housing subsidy	1	3.33%	3.33%	2	0.79%	0.41%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	5	1.97%	1.02%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	1	0.39%	0.20%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	30	100.00%	100.00%	254	100.00%	51.73%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	10	90.91%	2.04%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	1	9.09%	0.20%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	11	100.00%	2.24%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	1	100.00%	0.20%

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	1	100.00%	0.20%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	11	4.89%	2.24%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	214	95.11%	43.58%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	225	100.00%	45.82%
TOTAL PERSONS WHO LEFT THE PROGRAM	30		100.00%	491		100.00%

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.

## QPR Q6 Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

#### Homeless Assistance

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	3	75.00%	27.27%	31	59.62%	36.90%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	4	7.69%	4.76%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	11	21.15%	13.10%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	1	25.00%	9.09%	5	9.62%	5.95%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	1	1.92%	1.19%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>4</b>	<b>100.00%</b>	<b>36.36%</b>	<b>52</b>	<b>100.00%</b>	<b>61.90%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	1	25.00%	9.09%	8	66.67%	9.52%
Staying or living with friend, temporary tenure	3	75.00%	27.27%	4	33.33%	4.76%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>4</b>	<b>100.00%</b>	<b>36.36%</b>	<b>12</b>	<b>100.00%</b>	<b>14.29%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	3	100.00%	27.27%	20	100.00%	23.81%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	3	100.00%	27.27%	20	100.00%	23.81%
TOTAL PERSONS WHO LEFT THE PROGRAM	11		100.00%	84		100.00%

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.

## QPR Q6 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

### Expenditures (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	544,379	947,434	151,626	307,248	696,005	1,254,682
Housing Relocation & Stabilization Services	150,617	286,390	29,915	91,657	180,532	378,047
Data Collection & Evaluation					23,808	101,204
Administration					44,566	108,262
<b>TOTAL</b>					<b>944,911</b>	<b>1,842,195</b>

### Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

## QPR Q6 Authorizing Information and Certification

**The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.**

**Name of Authorized Grantee Official** Eva Lee  
**Title/Position** Grants Manager

**I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).**

**Check for Certification** ☒

## QPR Q6 Summary

Part	Last Updated
Grantee State	01/07/2011
Grantee Information	01/07/2011
Report Period and Status	01/07/2011
Persons and Households Served	01/14/2011
Housing Outcomes Homelessness Prevention	01/07/2011
Housing Outcomes Homeless Assistance	01/07/2011
Expenditures by Activity	01/14/2011
Authorizing Information and Certification	01/14/2011